## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 5,621/-(Rupees Five thousand six hundred and twenty one only) towards the rental and cell charges from 23-06-2011 to 22-07-2011, for Mobile phone No. 9652304611 and 21 (Twenty One) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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## SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 603

<u>Dated:01-08-2011.</u> Read the following:-

Read:

1	From the Airtel Bill No.	524369565	Dated 24-07-2011
2	From the Airtel Bill No.	524369554	Dated 24-07-2011
3	From the Airtel Bill No.	524369560	Dated 24-07-2011
4	From the Airtel Bill No.	524369562	Dated 24-07-2011
5	From the Airtel Bill No.	524369563	Dated 24-07-2011
6	From the Airtel Bill No.	524369570	Dated 24-07-2011
7	From the Airtel Bill No.	524369571	Dated 24-07-2011
8	From the Airtel Bill No.	524369558	Dated 24-07-2011
9	From the Airtel Bill No.	524369568	Dated 24-07-2011
10	From the Airtel Bill No.	524369566	Dated 24-07-2011
11	From the Airtel Bill No.	524369559	Dated 24-07-2011
12	From the Airtel Bill No.	524369564	Dated 24-07-2011
13	From the Airtel Bill No.	524369556	Dated 24-07-2011
14	From the Airtel Bill No.	524369557	Dated 24-07-2011
15	From the Airtel Bill No.	525892884	Dated 24-07-2011
16	From the Airtel Bill No.	524369561	Dated 24-07-2011
17	From the Airtel Bill No.	524369567	Dated 24-07-2011
18	From the Airtel Bill No.	524369572	Dated 24-07-2011
19	From the Airtel Bill No.	524369569	Dated 24-07-2011
20	From the Airtel Bill No.	525863070	Dated 24-07-2011
21	From the Airtel Bill No.	525863072	Dated 24-07-2011
22	From the Airtel Bill No.	525863071	Dated 24-07-2011

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## ORDER:

Sanction is accorded for Payment of Rs. 5,621/- (Rupees Five thousand six hundred and twenty one only) towards the rental and cell charges to "Bharti Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the period from 23-06-2011 to 22-07-2011, for the following numbers provided by the Government for official use of Social Welfare Department for the month of July - 2011:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Ruthamma Asst Secretary	9652304611	251/-
2	D. Ramu Naik Section Officer	9652304613	203/-
3	B. Vandana Section Officer	9652304614	193/-
4	P. Janaki Ram Section Officer	9652304615	142/-
5	G. Uma Sankar Section Officer	9652304616	253/-
6	K. Nagesh Section Officer	9652304617	111/-
7	K. V. Ramana Reddy Section Officer	9652304618	465/-
8	K. Eswari Section Officer	9652304619	565/-

9	KSL Padmavathi Section Officer	9652304620	203/-
10	Section Officer	9652304621	83/-
11	Section Officer	9652304622	83/-
12	G. Saraswathi Section Officer	9652304623	245/-
13	Section Officer	9652304624	83/-
14	K. Rupa Sri Section Officer	9652304625	83/-
15	PV Hari Babu Section Officer	9652304626	406/-
16	T.V Savithri Devi Section Officer	9652304627	163/-
17	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
18	N. Aruna Kumari Section Officer	9652304629	300/-
19	K. Jhansi Rani Section Officer	9652304630	290/-
20	K. Reddy Ratnam Section Officer	9676341345	263/-
21	P. Sree Devi Section Officer	9676341567	314/-
22	N.V Veera Kumari Section Officer	9676341678	297/-
		Total Rs	5621/-

- 2. The amount sanctioned in para one above, shall be debited to the Head of the Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".
- 3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs. 5,621/- (Rupees Five thousand six hundred and twenty one only) towards the rental and cell charges from 23-06-2010 to 22-07-2011, in favour of "Bharti Airtel Limited Mobile Services, Hyderabad", for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI JOINT SECRETARY TO GOVERNMENT

To The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.). The Social Welfare (Claims) Department. (w.e.). Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER